	Work Order ID 59984  uesday, June 22, 2010 10:17:35 AM												+ (	Page 1
Item ID: Revision ID: Item Name:	D4017-9 Rib				Accept						Setup	Start       Stop		
Start Date: Required Date: Reference:	6/22/2010 7/26/2010	_	oty: 6.00 Oty: 6.00	* *************************************	 		Cust Item Customer						1 188111181 81	91 <u>8</u> 11 <b>8</b> 1181
Approvals:	Process Plan	n:	H	Date: <u>/O-</u>		- I):		Date:			Run	Start Stop		
Sequence ID/ Work Center II Draw Nbr	Revi	Operation Description Nbr	tion ·	<i>1</i> 2.22	Set Up Run H		Tool ID	Tool#	Plan Code	Accept Qty	t Reje Qty		Reject Number	Insp. Stamp
Large Fab	ļ		Memo 1- Cut tu	be as per dwg D4017 r and remove identify mark:	0.00 0.00	Si	AD 10-0	oe-30	)	6	)			
QC Quality Control		QC5- Insp	Memo	mpleteness to step on W/O	0.00	lo, B	o6/30			46	)—			<del></del>
120 Packaging Packaging		Identify as	s per dwg &	Stock Location: WP	0.00	SA 10	D ,,06-30	)		6	)			

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W/O:			WORK ORDER CHANGES							
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Ca	tegory:	_ NCR:	Yes N	lo <b>DQ</b> A	<b>:</b>	_ Date: _	
	R	esolution:	Disposit	ion:	_ QA: I	VC Clo	sed:		Date: _	
NCR:			VORK OR	DER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC	1	Corrective Action Section B			Sign & Verific		Approval	Approval
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Work Orde Tuesday, June 2										412			Page 2
Item ID: Revision ID:	D4017-9				Accept					Setup	Start		
Item Name:	Rib							,			Stop		
Start Date: Required Date:	6/22/2010 7/26/2010	Start Qty: 6.00 Req'd Qty: 6.00				Cust Item 1 Customer:	ID:						
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_	QC:	QC:			_ SPC (Y/N):	Date:				Stop			
Sequence ID/ Work Center II	)	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty	,	Reject Number	Insp. Stamp
130 		QC21- Final Inspection -	Work Order Rel	lease	0.00					- <del>  </del>	61	106/3	30
Quality Control		Wello			0.00						!	·	me
									<u>;</u>		1	i	O-6-30

W/O:			W	ORK ORDER CHANG	SES						
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#### **Picklist Print**

Tuesday, June 22, 2010 10:17:38 AM

Work Order ID: 59984

Parent Item: D4017-9

Parent Item Name: Rib

**Start Date:** 6/22/2010

Start Qty: 6.00

Required Date: 7/26/2010

Page 1

Required Qty: 6.00

Comments:

IPP RevA: new issue DD 09.11.26 verified by:EC

per dwg RevA DD 10.03.06 verified by:EC DD 10.04.16 verified by:EC

IPP Rev:B as IPP Rev:C as per dwg RevB

114161

WA

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.500W.049		Purchased	No		100	f	155.2554	2.28166	14.41048	-	***	· · · · · · · · · · · · · · · · · · ·

Square Tubing

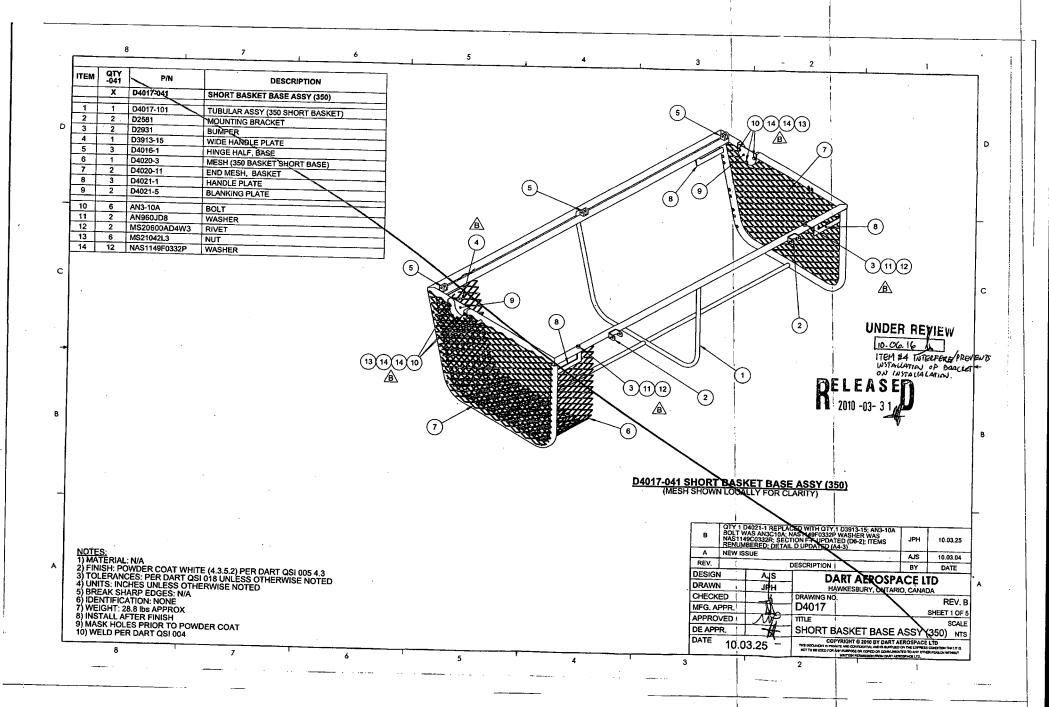
guero Tubino	

<b>Location</b>	Loc Oty	Loc Code
MAT	148.1591158	
114004	0	
114426	9.2647	
114807	138.894416	
MAT018	4.4738	
114004	0.5	

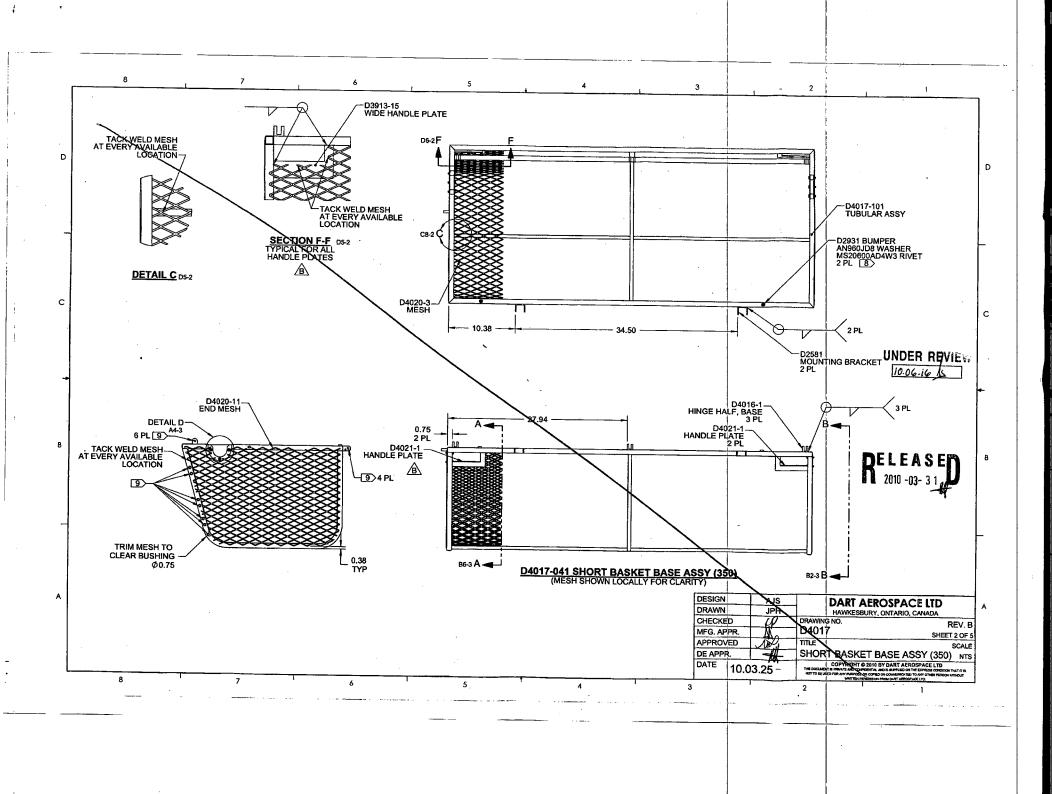
3.9738

2.62251 114724 2.62251

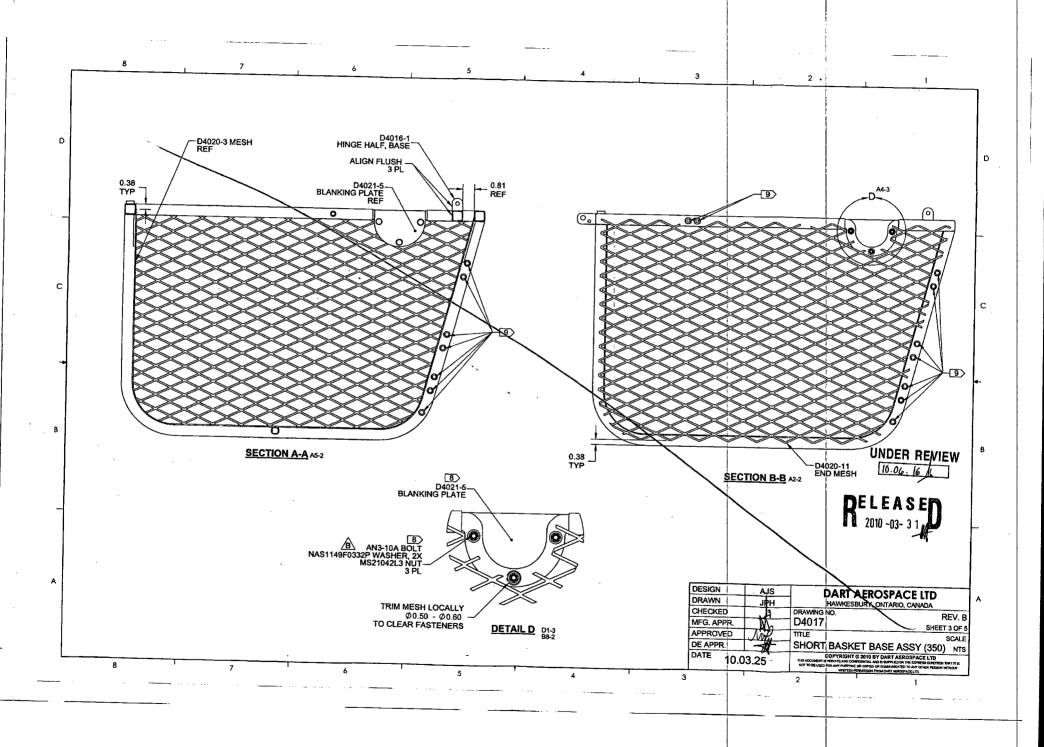
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Description Chief Eng	on B Sig	n& s	<b>ification</b> ection C	Approval Chief Eng	Approval QC inspector		
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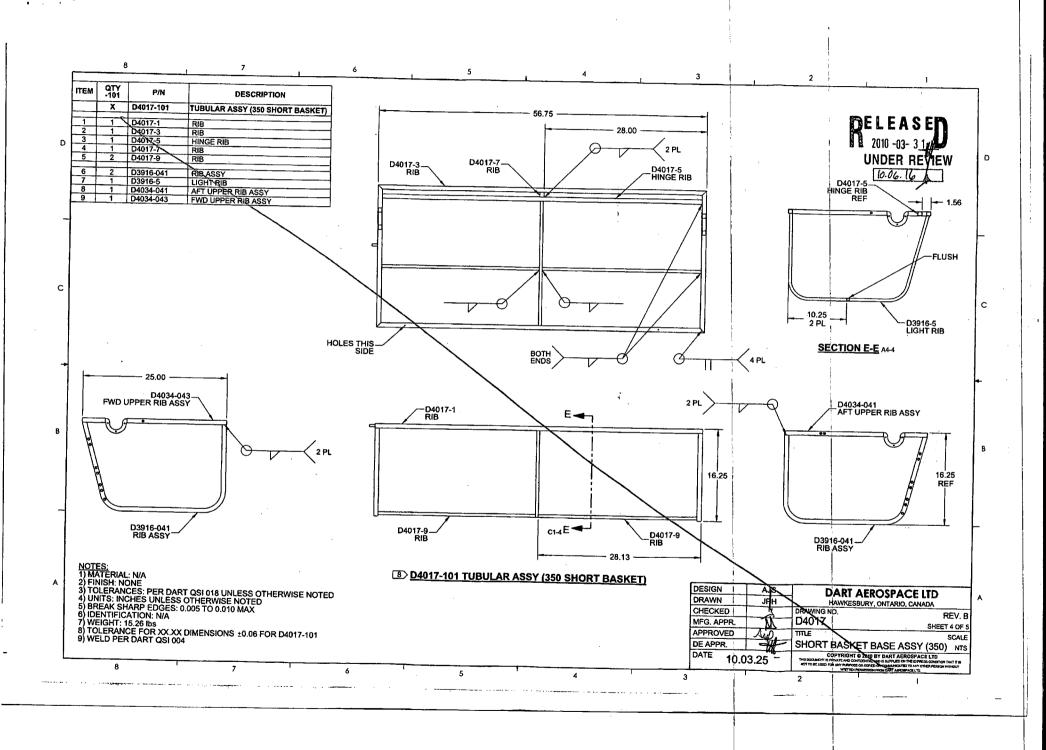
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	R	esolution:	Disposition: QA: N/C Closed:						Date:			
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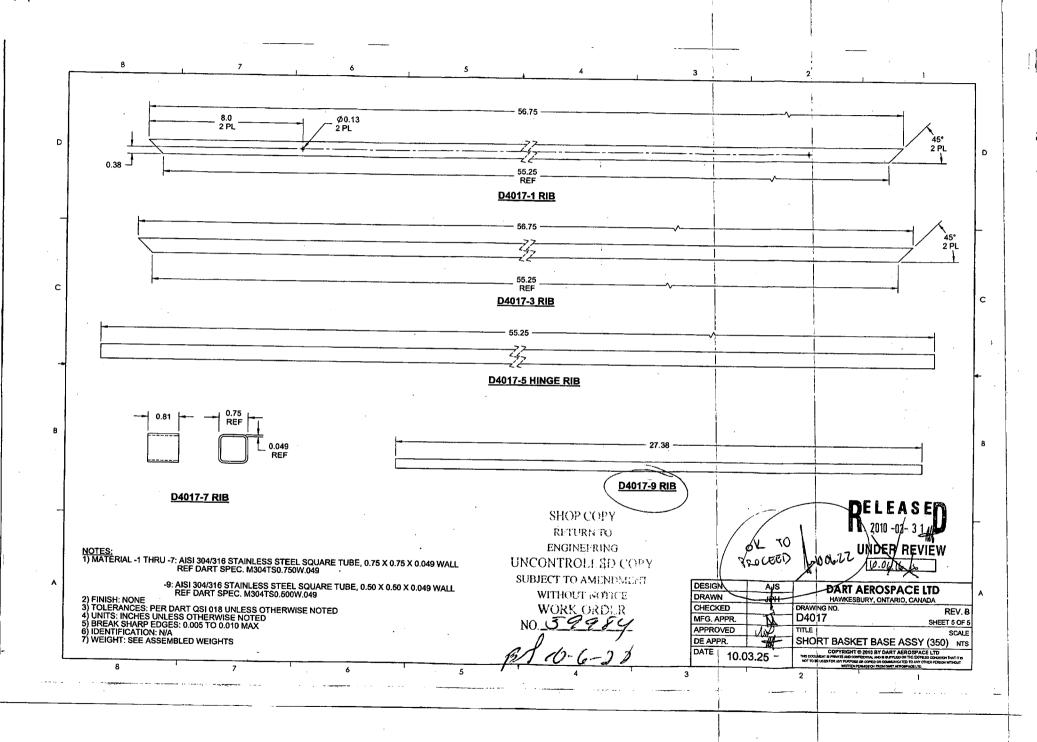
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		olution:	Dispositi	on:	QA: N/C	Closed:		Date:		
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